

IN RE:
JAN KUBIK

CASE NO. 07 B 09131

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2125-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/18/2007 and was confirmed 08/29/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was dismissed after confirmation 01/28/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	15777.72	.00	15777.72
AMERICAS SERVICING COMPA	NOTICE ONLY	NOT FILED	.00	.00
HARRIS NA	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO OPERATION CE	CURRENT MORTG	.00	.00	.00
WELLS FARGO OPERATION CE	MORTGAGE ARRE	1617.68	.00	1617.68
COOK COUNTY TREASURER	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	300.00	26.79	300.00
HITCHCOCK AND ASSOCIATES	PRIORITY	NOT FILED	.00	.00
ARROW ACCEPTANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	10448.18	1286.33	1038.87
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	3429.24	422.25	340.96
B-REAL LLC	UNSEC W/INTER	2179.47	268.28	216.70
B-REAL LLC	UNSEC W/INTER	1071.15	131.82	106.50
FIRST REVENUE ASSURANCE	UNSEC W/INTER	NOT FILED	.00	.00
HARRIS	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	398.54	49.07	39.63
ROUNDUP FUNDING LLC	UNSEC W/INTER	507.32	62.49	50.43
LEADING EDGE RECOVERY SO	UNSEC W/INTER	NOT FILED	.00	.00
SEARS/CBSD	UNSEC W/INTER	NOT FILED	.00	.00
SEARS/CBSD	UNSEC W/INTER	NOT FILED	.00	.00
SHELL/CITI	UNSEC W/INTER	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1160.09	142.89	115.34
ROUNDUP FUNDING LLC	UNSEC W/INTER	809.31	99.59	80.47
BANK OF AMERICA	SECURED NOT I	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	500.00	61.59	49.71
BANK OF AMERICA	UNSEC W/INTER	24748.45	3047.03	2460.75
ANETA OWCZAREK	NOTICE ONLY	NOT FILED	.00	.00
ANETA OWCZAREK	NOTICE ONLY	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 09131 JAN KUBIK

ANETA OWCZAREK	NOTICE ONLY	NOT FILED	.00	.00
HARRIS NA	SECURED NOT I	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	3191.27	392.90	317.31
JEFFERSON CAPITAL SYSTEM	FILED LATE	1682.47	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	1357.04	.00	.00
THOMAS R HITCHCOCK	DEBTOR ATTY	2,844.50		2,844.50
TOM VAUGHN	TRUSTEE			2,472.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	33,820.00	
PRIORITY		300.00
INTEREST		26.79
SECURED		17,395.40
UNSECURED		4,816.67
INTEREST		5,964.24
ADMINISTRATIVE		2,844.50
TRUSTEE COMPENSATION		2,472.40
DEBTOR REFUND		.00
TOTALS	33,820.00	33,820.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE